

**CITY OF PHILIP
ORDINANCE #2024-04
2024 SUPPLEMENTAL APPROPRIATIONS ORDINANCE
JETTER/VECTOR TRUCK**

WHEREAS, the City of Philip, South Dakota, declared the emergent need to purchase a newer used jetter/vector truck in order to properly and effectively maintain the storm, water and sanitary sewer systems; and,

WHEREAS, the City of Philip did not anticipate this purchase when preparing the 2024 appropriations ordinance.

NOW, THEREFORE, BE IT ORDAINED, that the following Supplemental Appropriations Ordinance be and hereby is adopted in order to recognize the revenues and expenses for the above jetter/vector truck in 2024.

43100 STREET DEPARTMENT		
43400 Mach & Equip - Cap		\$ 55,000.00
TOTAL GENERAL FUND		\$ 55,000.00
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43300 WATER FUND		
43400 Mach & Equip – Cap		\$ 55,000.00
TOTAL WATER FUND		\$ 55,000.00
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43200 SEWER FUND		
43400 Mach & Equip – Cap		\$ 55,000.00
TOTAL SEWER FUND		\$ 55,000.00
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<u>TOTAL APPROP. & ACCUM.</u>		<u>\$ 165,000.00</u>

MEANS OF FINANCE

The following designates the fund or funds that money derived from the following sources is applied to.

10400 GENERAL FUND CMA		
10410 Assigned Cash - Street Equip		\$ 55,000.00
TOTAL GENERAL FUND		\$ 55,000.00
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10400 WATER FUND CMA		
10460 Depreciation Reserve - Water		\$ 55,000.00
TOTAL WATER FUND		\$ 55,000.00
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10400 SEWER FUND CMA		
10470 Depreciation Reserve - Sewer		\$ 55,000.00
TOTAL SEWER FUND		\$ 55,000.00
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<u>TOTAL MEANS OF FINANCE</u>		<u>\$ 165,000.00</u>

This ordinance is necessary for the support of municipal government and is therefore effective upon passage.

Dated this 3rd day of June 2024.

/s/ Brit Miller, Mayor

ATTEST:

/s/ Monna Van Lint, Finance Officer

Passed First Reading: May 2, 2024

Passed Second Reading: June 3, 2024

Yeas: 5 Nays: 0

Published: June 13, 2024

Effective: July 3, 2024

(Published at an approximate cost of \$_____)